

Minutes of Finance Committee
2022 - 2023

Sl. No. பி. எண்.	Subject பொருள்	Resolution தீர்மானம்
	Minutes of the 26 th Meeting of the Finance Committee under Autonomy held at 10:30 a.m on 09 th December, 2022	
	Venue : Seminar Hall	
	<u>Members:</u>	
	Dr. S.K. Jayanthi	Principal / Chairman Suganath 9/12/2022
	Thiru. N. Maredasan	The Finance Officer Bharathiar University, cbe University Nominee [Signature]
	Thiru. C. Velumani	Management Nominee Chartered Accountant, Brode [Signature]
	Dr. N. Sabitha	Senior faculty Member Associate Professor & Head Dept. of Nutrition & Dietetics N. Sabitha 09/12/2022
	<u>Agenda:</u>	<u>Resolution:</u>
	① To approve the Autonomous Examination Account for the Financial year 2021-22	1. Resolved to approve the Autonomous Examination Account for the financial year 2021-22

To Opening Balance		By Administrative & General Charges	
Cash on Hand	424.00	Other Professional Charges	18,750.00
Cash at Bank	35,3216.10	Bank Charges	14,976.00
To Fees collected from Students		Contingency Expenses	8,472.00
Examination fee	1,37,93,975.00	Degree Certificate fees	16,46,400.00
To Bank Interest	2,29,611.00	Internet Expenses	4,44,466.00
To Miscellaneous Receipt		IQAC Expenses	15,275.00
Spoken Tutorial Courses fee	1,85,180.00	Pooja Expenses	1,765.00
Convocation fees	8,24,000.00	Postage Expenses	1,145.00
Duplicate Mark Statement	14,000.00	Printing & Stationery	2,95,199.00
Exam Paper sold	92,913.00	Provisional Certificate Expenses	8,87,750.00
Miscellaneous Income	3,750.00	Staff refreshment Expenses	64,927.00
Revaluation fee	16,675.00	Telephone charges	5,947.00
Self Learning Course fees	3,55,045.00	Workshop Expenses	1,40,282.00
Degree Certificate fees	16,48,150.00	Website renewal charges	5,015.00
Provisional Certificate fees	8,31,850.00	Honorarium to CoE	60,000.00
To Other Receipts		Spoken Tutorial Courses Expenses	25,000.00
Advance Adjusted/Recovery	1,35,374.00	By Staff Welfare	9,000.00
Festival Advance	10,000.00	By Advertisement Expenses	7,830.00
TDS	40,140.00	By Travelling Expenses	1,846.00
PG Deduction	1,37,357.00	By Remuneration to Staff	16,73,287.00
ESI Collection	6,376.00	By Maintenance Expenses	6,23,429.00
Private Scholarship received	67,010.00		

Sl. No. வ. எண்.	Subject பொருள்	Resolution தீர்மானம்	
	To Vellalar Educational Trust Amount and other Transfer	By Purchase of Assets	
		Printer Purchased	48,070.00
		Computer Purchased	1,56,940.00
		Furniture & fittings	31,860.00
		Projector	27,520.00
		UPS	35,000.00
		By Examination Expenses	
		Revaluation Expenses	13,286.00
		Board of Studies Expenses	3,33,530.00
		Central Valuation	12,56,363.00
		Exam Expenses	25,97,787.00
		Question Paper Scrunity Expenses	84,235.00
		Question Paper Setting Expenses	11,35,889.00
		Result Passing Board Expenses	85,738.00
		Academic Council Expenses	77,549.00
		Finance Committee Meeting	11,008.00
		Governing Body Meeting	16,471.00
		By other Payments	
		Advance Paid	1,35,374.00
		Festival Advance	25,000.00
		PF Remitted	2,74,664.00
		T.Ds	40,140.00

PC Permitted
T.DGs

40,140.00

Exp^d Paid

84,054.00

Private Scholarship Paid

60,170.00

By Vellalar Educational Trust

Amount and other Transfer

40,47,140.00

By Closing Balance

Cash on Hand

95.00

Cash at Bank

55,70,461.55

Total

2,20,51,106.10

Total

2,20,51,106.10

2. Any other Matter

(i) To approve the Remuneration for
ON-LINE EXAMINATIONS

It is resolved to approve revision of
remuneration for ON-LINE EXAMINATIONS

- a) Invigilator Per batch Rs. 150/- instead of Rs. 125/-
- b) Question Paper Typing Rs. 3.00/- instead of Rs. 1.00/-

Jayanthi
9/12/2022

Dr. S.K. JAYANTHI
Principal

Vellalar College for Women (Autonomous)
Erode - 638 012.